



FULTON COUNTY PURCHASING DEPARTMENT

Effective September 1, 2008, the Department of Purchasing & Contract Compliance will only accept responses to quotes electronically using our on-line **Vendor Self Service** system. You must be a registered vendor in order to respond to quotes. We look forward to doing business with your firm.

REQUEST FOR QUOTE NUMBER:
WILL BE RECEIVED UNTIL 2:00 P.M. EST

08GS62186YA
June 23, 2008

DESCRIPTION: LABORATORY SUPPLIES

DEPARTMENT OF PUBLIC WORKS

*****(This quote is accessible through Fulton County Website)**

Return to:

Responses must be submitted for quotes on the Vendor Self Service system at www.fultonvendorselfservice.co.fulton.ga.us

(404) 893-1726 OR
Fulton County Purchasing Department
Public Safety Building, Suite 1168
130 Peachtree Street, S.W.
Atlanta, Georgia 30303
(404) 730-5800

ANY QUESTIONS REGARDING PURCHASING PROCEDURES OR THE SPECIFICATIONS SHOULD BE ADDRESSED ONLY TO THE PURCHASING CONTACT PERSON LISTED BELOW. BIDDERS MAY NOT HAVE CONTACT WITH COUNTY OFFICERS, ELECTED OFFICIALS OR COUNTY EMPLOYEES REGARDING THIS BID PRIOR TO AWARD OF PURCHASE ORDER. VIOLATION OF THIS INSTRUCTION WILL RESULT IN YOUR BID BEING FOUND NON-RESPONSIVE.

CONTACT NAME:

Gertis Strozier

E-Mail Address :

gertis.strozier@fultoncountyga.gov

Telephone Number:

404-730-5826

All information requested on this sheet must be completed. The signature block and related information on each quote sheet must also be completed. Unless specifications indicate "NO SUBSTITUTE", items determined by Fulton County to be "EQUAL OR BETTER" will be given full consideration. All prices QUOTED must be "FOB DELIVERED" unless otherwise requested, and must be submitted in the format requested. The County reserves the right to cancel the solicitation and to reject any or all quotes in whole or in part and is not bound to accept any quote if rejection of that quote is determined to be contrary to the best interest of the County.

Company Name:

Company Address:

City

State

Zip Code

Telephone Number:

Fax Number:

E-Mail Address:

RESPONSES MUST BE DELIVERED TO THE PURCHASING OFFICE BY THE DATE INDICATED.

Person submitting QUOTE: (Please Print)

Date

Title

***Signature of the person submitting QUOTE:**

*This person has binding authority to sign contracts on behalf of the responding company. By signing this form and all attachments, vendor agrees that their quote is an offer to sell. All bidders shall comply with all Fulton County purchasing laws, policies, and procedures, as well as relevant state and federal laws— including compliance with EEOC hiring guidelines and requirements under the Americans with Disabilities Act.

NO BID: ☐

REASON:

**REQUEST FOR QUOTE
GENERAL TERMS AND CONDITIONS**

The following provisions are hereby made a part of this Request for Quote. Any contract or purchase order awarded as the result of this request shall be governed by these General Terms and Conditions. By signature in the space provided for vendor in these documents, vendor agrees to furnish the product(s) and/or service(s) pursuant to these conditions. The signed form must be submitted with your bid. Failure to do so may result in your bid being found non-responsive.

1. **GENERAL.** These provisions are standard for all County contracts. The County may delete or modify any of these standard provisions for a particular contract or purchase order by indicating a change in the special instructions or provisions. **Any vendor accepting a purchase order award as the result of this request agrees that the provisions included within this Request for Quote shall prevail over any conflicting provision within any standard form contract of the vendor.**
2. **SUBMISSION OF RESPONSES.** Responses may be submitted for quotes on the Vendor Self Service system at www.fultonvendorservice.co.fulton.ga.us, fax, or in person. Responses must be delivered to the Purchasing Office by the date indicated on the Request for Quote cover sheet. Quotes will be received until 2:00 p.m. on the date indicated. Quotes should be submitted on the forms provided by the County. Quotes must be signed by an authorized employee, if submitting a hardcopy.
3. **AMENDMENTS TO THE REQUEST FOR QUOTE.** Any amendment to pricing is valid only if in writing and issued by the County.
4. **NO BID.** Persons desiring not to submit a quote should return the acknowledgement marking it "No-Bid", not later than the stated submittal deadline.
5. **NON-COLLUSION.** Bidder certifies that this bid is made without prior understanding, agreement or connection with any other corporation, firm or person submitting a bid for the same work, labor or service to be done or the supplies, materials or equipment to be furnished and is in all respects fair and without collusion or fraud. Bidder further understands collusive bidding is a violation of state and federal law and can result in fines, prison sentences and civil damage awards. Bidder agrees to abide by all conditions of this bid and certifies that person signing is authorized to sign this bid or proposal for the bidder.
6. **CONFLICT OF INTEREST.** Vendor states that no County officer or employee, nor any business entity in which they have an interest: a) Has an interest in the contract awarded; b) Has been employed or retained to solicit or aid in the procuring of the resulting contract; c) Will be employed in the performance of such contract without immediate disclosure of such fact to the County.
7. **BASIS OF AWARD.** The County shall award to the overall lowest responsible and responsive vendor complying with the provisions of the Request for Quote. The following criteria may be considered by the County in selecting the most advantageous quote: a) Ability to perform the service required within the specified time; b) Conformance to specification; c) The quality of performance in previous contracts; d) Financial ability to perform the contract; e) Item pricing; f) vendor references. The County reserves the right to cancel the solicitation and to reject any or all quotes in whole or in part and is not bound to accept any quote if rejection of that quote is determined to be contrary to the best interest of the County.
8. **SAMPLES.** Samples of items when required, must be furnished free of expense to the County and upon request, be returned to the Vendor at the Vendor's expense. Samples of selected items may be retained for comparison purposes.
9. **BRAND NAME SPECIFICATIONS AND APPROVED EQUIVALENTS.** Unless otherwise specified, manufacturer's names, trade names, brand names, information and/or catalog numbers listed in the specifications are intended only to identify the quality and characteristics desired. They are not intended to limit competition. The Vendor may offer any equivalent product which meets or exceeds the specifications. If quotations are based on equivalent products, the quote must: a) Indicate the alternate manufacturer's name and catalog number; b) Include complete descriptive literature and/or specifications; c) Include proof that the proposed equivalent will meet the specifications. The County reserves the right to be the sole judge of what is equal and acceptable to meet its needs in all respects. If Bidder fails to name a substitute, goods identical to the published standard must be furnished.
10. **INDEMNIFICATION.** Contractor/Vendor hereby agrees to release, indemnify, defend and hold harmless the County, it's Commissioners, officers, employees, subcontractors, successors, assigns and agents from and against any and all losses (including death), claims, damages, liabilities, costs and expenses (including but not limited to all actions, proceedings, or investigations in respect thereof and any outcome of any such action, proceeding, or investigation), caused by, relating to, based upon or arising out of any act or omission by contractor, it's directors, officers, employees, subcontractors, successors, assigns or agents, or otherwise in connection with it's acceptance, of the performance, or nonperformance, of it's obligations under this agreements.
11. **TAXES.** Fulton County is exempt from the State of Georgia sales tax and exemption certificate will be furnished upon request.
12. **DELIVERY.** All prices must be FOB Destination, unloaded inside and assembled unless otherwise indicated.

13. **RIGHTS AND REMEDIES OF COUNTY FOR DEFAULT.** If any item furnished by the Vendor fails to conform to specifications, or to the sample submitted by the Vendor, the County may reject it. Upon rejection, the Vendor must promptly reclaim and remove such item without expense to the County, and shall immediately replace all such rejected items with others conforming to such specification and samples. If the Vendor fails to do so, the County has the right to purchase in the open market a corresponding quantity of any such items and to deduct from any monies due the Vendor the difference between the prices named in the purchase order and the actual cost to the County. If the Vendor fails to make prompt delivery of any item, the County has the right to purchase such item in the open market and to deduct from any monies due the Vendor the difference between the prices named in the purchase order and the actual replacement cost to the County. The rights and remedies of the County identified above are in addition to any other rights and remedies provided by law or under the purchase order.
14. **INVOICES AND PAYMENT TERMS.** Invoices are to be mailed to the County department specified on the resulting purchase order or master agreement. All invoices must include the purchase order number or master agreement number. Failure to comply may result in delayed payments. The County payment terms are Net 30 days unless a cash discount is allowed for payment within not less than twenty (20) days. The payment term shall begin on the date the merchandise is inspected, delivered and accepted by the County and the correct invoice is received in the office specified on the purchase order.
15. **LEGAL REQUIREMENTS.** Federal, State, County and local ordinances, rules and regulations, and policies shall govern development, submittal and evaluation of quote and disputes about quotes. Lack of knowledge by any Vendor about applicable law is not a defense.
16. **ASSIGNMENT.** Any purchase order awarded shall not be assignable by the Vendor without the express written approval of the County, and shall not become an asset in any bankruptcy, receivership or guardianship proceedings.
17. **REJECTION OF BID.** Bids may be considered irregular and may be rejected if they show omissions, alternations of form, additions not called for, conditions, limitations, unauthorized alternate bids or other irregularities of any kind. The County reserves the right to waive minor technicalities or irregularities of bid.
18. **TERMINATION.** In the event any of the provisions of the purchase order are violated, the County may serve written notice of its intention to terminate the purchase order. Such notice will state the reason(s) for such intention, and unless within ten (10) days after serving notice upon the contractor, such violation has ceased and satisfactory arrangements for correction made, the purchase order shall, upon expiration of ten (10) days, be terminated. Further, the County reserves the right to terminate for its convenience any purchase order in whole or in part upon giving thirty (30) days prior written notice to the other party.
19. **DEBARMENT.** If a Bidder is presently debarred, suspended, proposed for debarment, declared ineligible, or otherwise excluded from doing business with any government agency which prohibits your firm from participating in any procurement, the Bidder must provide the County with that information as part of its response to this solicitation. Failure to fully and truthfully provide the information required, may result in the disqualification of your bid from consideration or termination of the purchase order, once awarded.
20. **RIGHT TO PROTEST.** Any actual or prospective Bidder who is aggrieved in connection with a solicitation or award of a contract/purchase order must submit its protest in writing to the Director of Purchasing, 130 Peachtree St. S.W., Suite 1168, Atlanta, GA 30303. A protest must be submitted to the Director of Purchasing in writing within 14 days after such aggrieved entity knows or should have known of the solicitation, the award of contract/purchase order to another or other acts giving rise to a protest. An oral protest or a protest to an official, employee, user department, or other person apart from the Director of Purchasing does not comply with Fulton County Code Section 2-324 and does not toll the protest time period.

SIGNATURE BELOW IS THAT OF A PERSON AUTHORIZED TO SIGN CONTRACTS FOR THE QUOTING COMPANY WHO HAS READ, UNDERSTANDS, AND AGREES TO COMPLY WITH THE ABOVE GENERAL TERMS AND CONDITIONS.

COMPANY: _____ **SIGNATURE:** _____

NAME: _____ **TITLE:** _____ **DATE:** _____

THIS SIGNED FORM MUST BE SUBMITTED WITH YOUR BID. FAILURE TO DO SO MAY RESULT IN YOUR BID BEING FOUND NON-RESPONSIVE.

REQUEST FOR QUOTE SPECIFICATIONS

Quote Number: 08GS62186YA

Opening Date: June 23, 2008

Laboratory Supplies Fulton County Department of Public Works

1. Fulton County Department of Purchasing and Contract Compliance are soliciting quotes from qualified vendors to provide laboratory supplies on a as, if and/or when requested basis for the Department of Fulton County Public Works from date of award and continuing for twelve (12) consecutive months. **Please be advised that this quote consists of two sections (08GS62186YA, lines 1 through 93, and 08GS62177YA, lines 94 through 184).**

2. **CONTACT PERSON**

Please contact Gertis Strozier, Procurement Officer at (404) 730-5826 or by e-mail gertis.strozier@fultoncountyga.gov with any procedural or technical questions. All questions should be submitted in writing to the Department of Purchasing & Contract Compliance contact person. Any responses made by the County will be provided in writing to all Quoters by addendum. **No verbal responses shall be authoritative.**

You must be registered in the County's AMS System in order for the Department of Purchasing & Contract Compliance to issue your company a Purchase Order or to receive payments. If you are not a registered vendor, you may access and complete the vendor application via the County's Vendor Registration website (www.fultonvendorservice.co.fulton.ga.us). You must provide a copy of your current Business License in order to complete the vendor registration process.

If your company is a registered vendor, you can respond to all quotes on line and in real time on this website.

3. **PRODUCT/SERVICE SPECIFICATIONS**

Scope of Work

Successful Vendor(s) are required to provide the following laboratory supplies (listed on subsequent pages) to the Department of Public Works for a twelve (12) month period beginning on the quote award date. **Fulton County will consider equal or equivalent items, and reserves the right to determine such status.**

4. **SPECIAL CONDITIONS/INSTRUCTIONS:**

Supplies shall be delivered to the two locations outlined below. The contact person will be Marie Bah. The successful vendor shall provide all supplies on an as need basis to the County. Invoices shall reflect information to determine the end destination for all supplies.

Delivery Locations:

South Laboratory
7472 Cochran Road
College Park, GA 30349

Big Creek WWTP
1030 Marietta Hwy
Roswell, GA 30075

Delivery days from receipts of purchase order: _____

Supplies are not stocked or warehoused. Supplies are ordered on an as need basis.

5. **INSURANCE & RISK MANAGEMENT PROVISIONS**

Not applicable for this quote

6. PRICING SHEET

	Description	Manufacturer	Part Number	
1	DODECYL SULFATE, SODIUM 100GR	ACROS ORGANICS	AC226141000	\$_____EA
2	SODIUM PYROPHOSPHATE DEC 500GR	ACROS ORGANICS	AC205975000	\$_____EA
3	SODIUM TRIPOLYPHOSPHATE, 500GR	ACROS ORGANICS	AC218675000	\$_____EA
4	TRIMETHYL PHOSPHATE, P.A 50ML	ACROS ORGANICS	AC220680500	\$_____EA
5	AL FOIL 1/2LB ROLL .00045X3IN	AJ OSTER FOILS INC	01213	\$_____EA
6	ALUMINUM FOIL 18IN X500FT ROLL	AJ OSTER FOILS INC	0121318	\$_____EA
7	M FC BROTH BASE 500G	BD DIAGNOSTIC SYSTEMS	DF0883173	\$_____EA
8	COLONY COUNTER MARKER -DIGITAL	BEL ART PRODUCTS	791015	\$_____EA
9	ODO-CLAVE DISCS 100/PK	BEL ART PRODUCTS	1448830	\$_____PK
10	STIR BAR, OCTAGONAL, 1X5/16"	BEL ART PRODUCTS	1451359	\$_____EA
11	LAB COAT LONG WHT FEMALE LARGE	BEST MANUFACTURING GROUP LLC	01368D	\$_____EA
12	GLV N-DEX 4-MIL PF XL 100/PK	BEST MANUFACTURING INC	19050269D	\$_____PK
13	BRUSH HAIR LG WOOD HANDLE	C&A SCIENTIFIC CO INC	03661	\$_____EA
14	GLV EXAM LTX PF NS XL 100/PK	CARDINAL HEALTH CORP	191302608E	\$_____PK
15	GLVE LATEX PF MD 100PK	CARDINAL HEALTH CORP	191202945C	\$_____PK
16	GLVE LATEX PF SM 100PK	CARDINAL HEALTH CORP	191202945B	\$_____PK
17	GLVE LATEX PF XL 90PK	CARDINAL HEALTH CORP	191202945E	\$_____PK
18	BATTERY BUTTON CELL 357 1.5V	CONTROL COMPANY	024401C	\$_____EA
19	CONDUCT ONE-SHOT 10UMHOS 6/PK	CONTROL COMPANY	093286	\$_____PK
20	FSHERBRND TRACEABLE TLKNG TIMR	CONTROL COMPANY	1464835	\$_____EA
21	PROBE SOL REDI-STOR FISHER	CONTROL COMPANY	093301	\$_____EA
22	WIPES ALCOHOL/DI 100/PK	CONTROL COMPANY	0666524	\$_____PK
23	DISH EVAPORATING 120ML	COORSTEK INC	08690E	\$_____EA
24	DISH EVAPORATING 80ML	COORSTEK INC	08690C	\$_____EA
25	BEAKER GRIFFIN 30ML 12/PK	CORNING LIFE SCIENCES GLASS	02540F	\$_____PK
26	BEAKER GRIFFIN 50ML 12/PK	CORNING LIFE SCIENCES GLASS	02540G	\$_____PK
27	DISH PETRI 100X15MM 12/PK	CORNING LIFE SCIENCES GLASS	08747C	\$_____PK
28	FLASK VOLUMETRIC 1000ML	CORNING LIFE SCIENCES GLASS	102021F	\$_____EA
29	FLASK VOLUMETRIC 250ML 6/PK	CORNING LIFE SCIENCES GLASS	102021D	\$_____PK
30	FLASK VOLUMETRIC 500ML 1/CS	CORNING LIFE SCIENCES GLASS	10227E	\$_____CS
31	PIPETS 1ML 12/CS	CORNING LIFE SCIENCES GLASS	136511A	\$_____CS
32	PIPETS 2ML 12/CS	CORNING LIFE SCIENCES GLASS	136511B	\$_____CS
33	PIPETS 5ML 12/CS	CORNING LIFE SCIENCES GLASS	136511E	\$_____CS
34	PIPET SER STL 10X1/10ML 200/CS	CORNING LIFE SCIENCES PLASTIC	1367811E	\$_____CS
35	PIPET SER STL 10X1/10ML 500/CS	CORNING LIFE SCIENCES PLASTIC	1367812E	\$_____CS

36	STRIPETTE WIDE TIP 10ML 50/PK	CORNING LIFE SCIENCES PLASTIC	07200619	\$_____PK
37	STRPETTE PPER/PLSTC10ML 200/CS	CORNING LIFE SCIENCES PLASTIC	07200574	\$_____CS
38	BACDOWN ANTIMCR HANDSOAP 500ML DECON LABORATORIES INC		04355550	\$_____EA
39	BACDOWN DETRGNT DISINFCTNT 5L	DECON LABORATORIES INC	0435513	\$_____EA
40	CLEANDERS, CONTREX AL 1 GAL	DECON LABORATORIES INC	0435810	\$_____EA
41	WEIGHT CLASS 1 200MG	DENVER INSTRUMENT INC	0222535H	\$_____EA
42	BOTTLE DY SPRAY MIST DISP 32OZ	DYNALON PRODUCTS	0343812B	\$_____EA
43	DISH WEIGHTING 63MM 100/PK	EAGLE THERMOPLASTICS INC	087325C	\$_____PK
44	COLRPHAST STRP PH 0-14 100/PK	EMD CHEMICALS	M95903	\$_____PK
45	COMBITIP EPP PLUS .5ML 100/CS	EPPENDORF NORTH AMERICA BIOTOOLS	21381327	\$_____CS
46	COMBITIP EPP PLUS 5.0ML 100/CS	EPPENDORF NORTH AMERICA BIOTOOLS	21381330	\$_____CS
47	COMBITIPS 12.5ML 100/PK	EPPENDORF NORTH AMERICA BIOTOOLS	213808C	\$_____PK
48	EPTPS, REFL-L-BX,50-1000uL 96/CS	EPPENDORF NORTH AMERICA BIOTOOLS	0540326	\$_____CS
49	PIPET EPPNDRF REPEATER PLUS	EPPENDORF NORTH AMERICA BIOTOOLS	213809	\$_____EA
50	PIPETTE ADJSTBL VLM 100-1000UL	EPPENDORF NORTH AMERICA BIOTOOLS	0540250	\$_____EA
51	MRCRY INCUB TRUTEMP THRM-18/50C	EVER READY THERMOMETER DIV OF BARNSTEAD	15059143	\$_____EA
52	MRCRY TRUETEMP THRM-5/15C	EVER READY THERMOMETER DIV OF BARNSTEAD	15059142	\$_____EA
53	THERMOM TEF-LON SEAL-10CTO 200C	EVER READY THERMOMETER DIV OF BARNSTEAD	1498317C	\$_____EA
54	THERMOMETER TEF SEL-20CTO 150C	EVER READY THERMOMETER DIV OF BARNSTEAD	1498317B	\$_____EA
55	THERMOMTR -10 TO 250C 76MM IMM	EVER READY THERMOMETER DIV OF BARNSTEAD	150411C	\$_____EA
56	THERMTR BLULQ-10/200C 380MM	EVER READY THERMOMETER DIV OF BARNSTEAD	150414E	\$_____EA
57	WTRPRF PHTESTR3+ .01PH ACCRCY	FISHER SCIENTIFIC PROD ELECTROCHEMISTRY	1330102	\$_____EA
58	ACETONE CERTIFIED ACS 500ML	FISHER SCIENTIFIC PROD FAIRLAWN	A18500	\$_____EA
59	AMM PEROXYDISULFATE ACS 500G	FISHER SCIENTIFIC PROD FAIRLAWN	A682500	\$_____EA
60	AMMON CHLORID USP/EP/FCC 500G	FISHER SCIENTIFIC PROD FAIRLAWN	A687500	\$_____EA
61	AMMONIUM MOLYBDATE ACS 500G	FISHER SCIENTIFIC PROD FAIRLAWN	A674500	\$_____EA
62	AMMONIUM SULFATE GRAN PUR 3KG	FISHER SCIENTIFIC PROD FAIRLAWN	A7013	\$_____EA
63	ANTIMONY POT TARTRATE USP 250G	FISHER SCIENTIFIC PROD FAIRLAWN	A867250	\$_____EA
64	ASCORBIC ACID USP POW 500GM	FISHER SCIENTIFIC PROD FAIRLAWN	A62500	\$_____EA
65	BUFFER COLORED BLUE PH 10 20L	FISHER SCIENTIFIC PROD FAIRLAWN	SB11520	\$_____EA
66	BUFFER COLORED RED PH 4 20L	FISHER SCIENTIFIC PROD FAIRLAWN	SB10120	\$_____EA
67	BUFFER COLORED YEL PH 7 20L	FISHER SCIENTIFIC PROD FAIRLAWN	SB10720	\$_____EA
68	BUFFER COLRD BLUE PH 10 4L	FISHER SCIENTIFIC PROD FAIRLAWN	SB1154	\$_____EA
69	BUFFER PAC PH4 7 10 3X1PT/PK	FISHER SCIENTIFIC PROD FAIRLAWN	SB105	\$_____PK
70	ELECTRODE STORAGE SOL 1LITER	FISHER SCIENTIFIC PROD FAIRLAWN	SE401	\$_____EA

71	ELECTRODE STORAGE SOLUTION	FISHER SCIENTIFIC PROD FAIRLAWN	BP24181	\$_____EA
72	ETHYL ALCOHOL DENATURED 4L	FISHER SCIENTIFIC PROD FAIRLAWN	A4074	\$_____EA
73	HEXANE OPTIMA GRADE 4L	FISHER SCIENTIFIC PROD FAIRLAWN	H3034	\$_____EA
74	HYDROCHLOR AC 21/2L IND SAFCOT	FISHER SCIENTIFIC PROD FAIRLAWN	A144SI212	\$_____EA
75	HYDROCHLOR ACID REAG ACS 21/2L	FISHER SCIENTIFIC PROD FAIRLAWN	A144212	\$_____EA
76	MANGANOUS SULFATE SOL APHA 1L	FISHER SCIENTIFIC PROD FAIRLAWN	SM201	\$_____EA
77	MERC OX RED CR ACS 100G IND	FISHER SCIENTIFIC PROD FAIRLAWN	M174I100	\$_____EA
78	NITRIC ACID REAGENT ACS 500ML	FISHER SCIENTIFIC PROD FAIRLAWN	A200500	\$_____EA
79	PHENOL 100G	FISHER SCIENTIFIC PROD FAIRLAWN	BP226100	\$_____EA
80	PHENOLPHTHALEIN SOL APHA 1L	FISHER SCIENTIFIC PROD FAIRLAWN	SP501	\$_____EA
81	POT BI-IODATE SOL N/40 CR 1L	FISHER SCIENTIFIC PROD FAIRLAWN	SP3401	\$_____EA
82	POT PHOSPHATE GRAN PURID 500G	FISHER SCIENTIFIC PROD FAIRLAWN	P284500	\$_____EA
83	POT SULFATE CRYSTAL CERT 500G	FISHER SCIENTIFIC PROD FAIRLAWN	P304500	\$_____EA
84	POTASSIUM IODIDE CERT ACS 100G	FISHER SCIENTIFIC PROD FAIRLAWN	P410100	\$_____EA
85	POTASSIUM TARTRATE CERTIF 500G	FISHER SCIENTIFIC PROD FAIRLAWN	P313500	\$_____EA
86	SILICA GEL DES 3-8 MESH ACS	FISHER SCIENTIFIC PROD FAIRLAWN	S162212	\$_____EA
87	SOD HYPOCHLOR PURIF 4-6% 1L	FISHER SCIENTIFIC PROD FAIRLAWN	SS2901	\$_____EA
88	SOD NITROPRUSSIDE CR ACS 100G	FISHER SCIENTIFIC PROD FAIRLAWN	S350100	\$_____EA
89	SOD PHOSPHATE DIBASIC ACS 500G	FISHER SCIENTIFIC PROD FAIRLAWN	S373500	\$_____EA
90	SOD THIOSULFATE ANHYD CRT 500G	FISHER SCIENTIFIC PROD FAIRLAWN	S446500	\$_____EA
91	SOD THIOSULFATE N/40 CERT 1L	FISHER SCIENTIFIC PROD FAIRLAWN	SS3701	\$_____EA
92	SODIUM HYDROX SOL 10N CERT 1L	FISHER SCIENTIFIC PROD FAIRLAWN	SS2551	\$_____EA
93	SODIUM HYDROXIDE CERT ACS 500G	FISHER SCIENTIFIC PROD FAIRLAWN	S318500	\$_____EA